

AN ORDINANCE 100230

AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING AN AMOUNT NOT TO EXCEED \$90,895.00 TO FORD POWELL & CARSON ARCHITECTS AND PLANNERS, INC., FOR ADDITIONAL DESIGN SERVICES IN CONNECTION WITH THE OLMOS BASIN PARK REHABILITATION AND TRAIL SYSTEM DEVELOPMENT PROJECT, LOCATED IN COUNCIL DISTRICTS 1 AND 9; AUTHORIZING \$13,600.00 FOR CONSULTANT CONTINGENCY EXPENSES; AUTHORIZING \$53,900.00 FOR TOPOGRAPHIC AND SITE SURVEY COSTS; AUTHORIZING \$5,000.00 FOR MANDATORY PROJECT FEES, FOR A TOTAL AMOUNT OF \$163,395.00; TRANSFERRING \$841.00 WITHIN THE PROJECT BUDGET AND APPROPRIATING \$162,554.00 FROM 1999-2003 PARK BOND FUNDS; AND PROVIDING FOR PAYMENT.

\* \* \* \* \*

**WHEREAS**, the Olmos Basin Park is a large, centrally located park in City Council Districts 1 and 9; and

**WHEREAS**, funding to improve this park in phases was approved in the 1999 Park Bond Issue; and

**WHEREAS**, an initial construction project for a new parking area along Basse Road, with a restroom, trail, concrete walks and ramp, landscaping and drinking fountain has been completed; and

**WHEREAS**, this phase of the project will rehabilitate the park's existing facilities to include roadways, parking lots, picnic areas, playgrounds and restrooms; and

**WHEREAS**, also included is the development of multi-purpose trail systems within the park, with connections from the park to surrounding neighborhoods and to Brackenridge Park at Hildebrand; and

**WHEREAS**, through City Ordinance No. 98026, passed and approved on August 2003, the selection of Ford Powell & Carson Architects and Planners, Inc. was approved for the professional services contract on this project; and

**WHEREAS**, the final design preparation was not included in the initial phase of the consultant agreement, since the scale of the park is so large and because there are many interested entities in the project, with limited funds available; and

**WHEREAS**, the amendment phase will include design development, preparation of construction documents and construction administration services; and

**WHEREAS**, Ford Powell & Carson Architects and Planners, Inc. will be hiring a subconsultant to perform extensive topographic and site survey work associated with the project because there are no existing topographic surveys of the area, which is spread over hundreds of acres, and will be required wherever the new linear trails are placed; and

**WHEREAS**, it is necessary to authorize execution of a professional services contract, establish a project budget and allocate funds for these professional services; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**Section 1.** The Olmos Basin Park Rehabilitation and Trail System Development Project, WBS 26-00192, has previously been designated for use in the accounting for the above project.

**Section 2.** The Interim City Manager or in his stead, either an Assistant City Manager, an Assistant to the City Manager or the Director of Public Works is hereby authorized and directed to commence negotiations with Ford Powell & Carson Architects and Planners, Inc. to reach an agreement on a contract amendment for a fair and reasonable amount not to exceed \$90,895.00 for additional work associated with the Olmos Basin Park Rehabilitation and Trail System Development Project. Upon execution, copies of said contract amendment shall be filed with the Department of Public Works and the Department of Parks and Recreation.

**Section 3.** If a contract amendment can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the Interim City Manager, or in his stead, either an Assistant City Manager, an Assistant to the City Manager or the Director of Public Works is hereby authorized to execute such contract amendment without further City Council action. Should a contract amendment be negotiated which varies from the standard terms, it must be subsequently considered by the City Council which must approve its terms and insure that the compensation provided meets the legal requirements as set out in V. T. C. A. Government Code, Title 10, Chapter 2254, Section 2254.004, and that other provisions are acceptable.

**Section 4.** The amount of \$162,554.00 is appropriated in SAP fund 45983000, "1999 PARK IMPMTS 2002", in SAP GL account 6102100 - Interfund Transfers Out. The amount of \$162,554.00 is authorized to be transferred from SAP fund 45983000 to SAP fund 45989000.

**Section 5.** The budget in SAP fund 45989000, 1999 PARK IMPMTS, SAP Project Definition 26-00192, shall be revised by increasing WBS element 26-00192-90-01, entitled "Trf Fr 45983000", SAP Gl Account 6101100 - Interfund Transfers In, by the amount of \$162,554.00.

**Section 6.** The budget and encumbrance in SAP fund 45989000, 1999 PARK IMPMTS, project definition 26-00192, shall be revised by reducing SAP WBS element 26-00192-05-08, entitled "Construction Costs", by the amount of \$840.00.

**Section 7.** The budget and encumbrance in SAP fund 45989000, 1999 PARK IMPMTS, project definition 26-00192, shall be revised by reducing SAP WBS element 26-00192-05-09, entitled "Engineering Contract", by the amount of \$1.00.

**Section 8.** The amount of \$90,895.00 is appropriated in SAP fund 45989000, 1999 PARK IMPMTS, project definition 26-00192, in SAP WBS element 26-00192-05-05-01, entitled "Consultant Fee" and is authorized to be encumbered and made payable to Ford Powell & Carson Architects and Planners, Inc., in connection with the Olmos Basin Park Rehabilitation and Trail System Development project, when the purchase order is issued.

**Section 9.** The amount of \$13,600.00 is appropriated in SAP fund 45989000, 1999 PARK IMPMTS, project definition 26-00192, in SAP WBS element 26-00192-05-07-01, entitled "Consultant Contingency" and is authorized to be encumbered for consultant contingency costs in connection with the Olmos Basin Park Rehabilitation and Trail System Development project.

**Section 10.** The amount of \$53,900.00 is appropriated in SAP fund 45989000, 1999 PARK IMPMTS, project definition 26-00192, in SAP WBS element 26-00192-01-18-07, entitled "Topographical Site Survey" and is authorized to be encumbered and made payable for topographical and site survey costs in connection with the Olmos Basin Park Rehabilitation and Trail System Development project.

**Section 11.** The amount of \$5,000.00 is appropriated in SAP fund 45989000, 1999 PARK IMPMTS, project definition 26-00192, in SAP WBS element 26-00192-05-10, entitled "Mandatory Project Fees" and is authorized to be encumbered and made payable for mandatory project costs in connection with the Olmos Basin Park Rehabilitation and Trail System Development project.

**Section 12.** City staff is hereby authorized to adjust line items within the budget in Project 26-00192, Olmos Basin Park Rehabilitation and Trail System Development Project, through the normal budget procedures.

**Section 13.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager, or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**Section 14.** This ordinance shall become effective on and after January 16, 2005.

PASSED AND APPROVED this 6<sup>th</sup> day of January, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST: Leticia M. Vaca  
City Clerk

APPROVED AS TO FORM: Elizabeth Leiva  
City Attorney

# Agenda Voting Results

**Name:** 13.

**Date:** 01/06/05

**Time:** 02:49:55 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance amending the professional services contract and authorizing an amount not to exceed \$90,895.00 to Ford Powell & Carson Architects and Planners, Inc., for additional design services in connection with the Olmos Basin Park Rehabilitation and Trail System Development Project, located in Council Districts 1 and 9; authorizing \$13,600.00 for consultant contingency expenses; authorizing \$53,900.00 for topographic and site survey costs; authorizing \$5,000.00 for mandatory project fees, for a total amount of \$163,395.00; transferring \$841.00 within the project budget and appropriating \$162,554.00 from 1999-2003 Park Bond funds; and providing for payment. [Presented by Malcolm Matthews, Director, Parks and Recreation Department; Christopher J. Brady, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR	Not present			